Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Last & Final Bill

Division: EE (Yelahanka Division – Yelahanka Zone) Date:

Bill Received No.....Dated.....Cash Book Voucher No.....dated..... Sub-Division: Yelahanka Sub Division

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Improvements and Development of Park at Vinivink Shastry Layout in Ward No-01 of Yelahanka Sub Division

Reference to Agreement No. BBMP/EE/YNK.D/EPMT-15/AG/19/2020-21, Date: 07-05-2020

Work order No: BBMP/EE/YNK.D/EPMT-15/W.O/27/2020-21, Date: 22-05-2020

Job Code: 001-20-0000027 Budget head: 14th Finance Est. cost: 50.00 lakhs

Name of Contractor and Full Address: Sri. N. Thirunagendra

Certified that the measurements were taken by me on 09-07-20 and recorded of Pages 492619 to 492622 of measurement Book No: 10927 and that the work is satisfactorily executed.

N. Thiru

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 09/07/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst.Exective Enginer
BBMP
Yelahanka Sub Division

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Stamp

N. Thiru

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

13	Fabrication, providing and erecting in position Hot dip galvanised Gate using 72 x72 x 4mm Sq. GI Pipe frame with top pipe bending in heavy hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanised Sq. rod for verticals at 150mm c/c, as shown in the drawing including providing ho dip galvanised forged ornamental design in between sq. rods and heads at top, middle and bottom. Intermediate supports of 72x12mm and 50x6mm arch bent to hot dip galvanised flats the work is inclusive of troughing GI flat GI sq. rods, placing, welding all the joints including grinding, finishing metal patty, painting two coats enamel painting. The rate is inclusive of all materials like GI sq rods, GI gorged designs etc., heavy duty hinges are made out of 75mm solid sq block assembled with 20mm dia bearing in three places for each flop. Heavy duty locking arrangements at two places including cost of labour, unloading, scaffolding charges and all other incidental charges for successful completion of the work as per directions of the engineer-in-charge of the work.	Sqm	8.00			7.89	3352.38	26450.28	7.89	26450.28
								4681268.00		4681268.00
	Sub Total Amount							561752.00		561752.00
	Add 12.0% towards GST Charges							5243020.00		5243020.00
	Grand Total Amount									

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.01

Asst Exe Engineer
Yelahanka Sub-Division, BBMP

Executive Engineer
Yelahanka division, BBMP